

ALF/RHCF/HP HEALTH RESURVEY DEFICIENCY DATA October 1 - December 31, 2023

KANSAS DEPT. FOR AGING AND DISABILITY SERVICES

SUMMARY

	N	%
SURVEYS:	80	
ZERO DEF SRVYS:	28	35.0%
G+ SRVYS:	11	13.8%
DEF:	225	
DEF/SURVEY:	2.8	
G+ DEF:	11	4.9%
G+ DEF/SURVEY:	0.14	

HEALTH RESURVEY DEFICIENCY DATA October 1 - December 31, 2023 TOP 10 G+

TAG			
3026	Staff Treatment of Residents ANE	7	63.6%
3155	Health Care Services	1	9.1%
3171	Health Care Services Standards of Practice	1	9.1%
3200	Facility Administration of Medications	1	9.1%

HEALTH RESURVEY DEFICIENCY DATA October 1 - December 31, 2023

TAG			
3085	Negotiated Service Agreement	12	5.3%
3261	Resident Record Documentation of Incidents	9	4.0%
5105	Negotiated Service Agreement	9	4.0%
3211	OVER THE COUNTER DRUGS	8	3.6%
3215	Medication Storage	8	3.6%
3280	Disaster and Emergency Preparedness	8	3.6%
5313	Over the counter medication	8	3.6%
3026	Staff Treatment of Residents ANE	7	3.1%
3310	Infection Control Policies	7	3.1%
3155	Health Care Services	6	2.7%
5095	Functional Capacity Screen Accurate	6	2.7%
5215	Disaster and Emergency Preparedness Education	6	2.7%

HEALTH RESURVEY DEFICIENCY DATA October 1 - December 31, 2023

ZERO DEFICIENCY ALF/RHCF/HPs

ACCORD SENIOR CARE INC - ROCKWOOD	1	WICHITA	B087153	11/20/23	STHP
AUTUMN HOME PLUS 2	2	TOPEKA	B089087	12/21/23	STHP
AVITA SENIOR LIVING AT ROLLING HILLS	3	WICHITA	N087067	10/16/23	ALF
BROOKDALE GREAT BEND	4	GREAT BEND	N005005	10/23/23	ALF
CARE HAVEN HOMES - OVERBROOK	5	LEAWOOD	B046033	10/3/23	STHP
CARE HAVEN HOMES - SOUTHMOOR	6	OVERLAND PARK	B046030	10/4/23	STHP
CARE HAVEN HOMES - SUNFLOWER	7	LEAWOOD	B046052	12/20/23	STHP
COMFORT CARE HOMES INC 29TH #1	8	WICHITA	B087247	11/6/23	STHP
COUNTRY LIVING INC	9	ANTHONY	N039004	12/18/23	ALF
FORT SCOTT PRESBYTERIAN VILLAGE	10	FORT SCOTT	N006005	12/11/23	ALF
GOSHEN HOME CARE DAN HOUSE	11	SHAWNEE	B089093	10/11/23	STHP
GOSHEN HOME CARE GRACE HOUSE	12	OVERLAND PARK	B046059	12/19/23	STHP
GOSHEN HOME CARE JOY HOUSE	13	OVERLAND PARK	B046056	10/5/23	STHP
HOPÉ SENIOR LIVING LLC	14	LAWRENCE	B023024	10/16/23	STHP
KARAWAY, LLC	15	TOPEKA	B089091	10/19/23	STHP
KARAWAY, LLC	16	TOPEKA	B089091	11/8/23	STHP
MAGGIE'S PLACE AT COLONIAL VILLAGE BUILDING 1	17	OVERLAND PARK	B046076	10/11/23	STHP
MEADOWLARK MAPLE	18	WICHITA	B087141	12/7/23	STHP
PLATINUM CARE HOMES	19	WICHITA	B087203	12/21/23	STHP
RIVER BEND ASSISTED LIVING	20	GREAT BEND	N005006	10/30/23	ALF
RL FOUNTAINWOOD 2	21	HUTCHINSON	B078031	11/13/23	STHP
SENIORCARE HOMES WAVENY PARK HOUSE	22	OVERLAND PARK	B046040	10/26/23	STHP
STRATFORD COMMONS MEMORY CARE COMMUNITY	23	OVERLAND PARK	N046045	12/27/23	ALF
THE AUTUMN PLACE	24	COLUMBUS	N011007	11/21/23	STRHCF
THE BOGART HOUSE LLC II	25	TOPEKA	B089080	11/30/23	STHP
THE LIGHTHOUSE	26	MARYSVILLE	B058003	12/20/23	STHP
THE MAPLETON ANDOVER, LLC	27	ANDOVER	N008013	12/4/23	ALF
ULTRA CARE HOME PLUS LLC 2	28	WICHITA	B087234	12/7/23	STHP

% ZERO DEF. SURVEYS: **35.0%**

ALL TAGS CITED DURING PERIOD

TAG	TAG TITLE	KSA/KAR	TOTAL COUNT	G+
0195	Discharge Notice	26-39-102 (f)	1	0
0225	Admission Policy	26-39-102 (a)	2	0
3026	Staff Treatment of Residents ANE	26-41-101 (f) (1)	7	7
3028	Staff Treatment of Residents Reporting	26-41-101 (f) (3)	1	0
3030	Availability of Policies and Procedures	26-41-101 (g)	1	0
3050	Ombudsman	26-41-101 (k)	1	0
3080	Functional Capacity Screen on Admission	26-41-201 (a) (b)	1	0
3081	Functional Capacity Screen Reassessment	26-41-201 (c)	2	0
3082	Functional Capacity Screen Accurate	26-41-201 (d)	3	0
3085	Negotiated Service Agreement	26-41-202 (a)	12	0
3092	Negotiated Service Agreement Revisions	26-41-202 (d)	4	0
3101	NSA Signatures	26-41-202 (h)	5	0
3110	Range of Services	26-41-203 (a)	1	0
3145	Routine Maintenance	26-41-203 (e)	1	0
3155	Health Care Services	26-41-204 (a)	6	1
3165	Health Care Services	26-41-204 (d)	5	0
3166	Delegation of Duties	26-41-204 (e)	1	0
3171	Health Care Services Standards of Practice	26-41-204 (i)	1	1
3175	Self Administration of Medication	26-41-205 (a) (1)	5	0
3186	Administration of Selected Medications	26-41-205 (b)	4	0
3200	Facility Administration of Medications	26-41-205 (d) (1-2)	1	1
3201	Facility Administration of Medication	26-41-205 (d) (3)	1	0
3202	Delegation of Medication Administration	26-41-205 (d) (4)	1	0
3211	OVER THE COUNTER DRUGS	26-41-205 (g) (3)	8	0
3213	Medication Labeling	26-41-205 (g) (2)	4	0
3214	Sample & Indigent Medication Program Meds	26-41-205 (g) (4)	1	0
3215	Medication Storage	26-41-205 (h)	8	0
3220	Medication Clinical Record	26-41-205 (k)	1	0
3225	Medication Regimen Review Frequency	26-41-205 (l)	1	0
3248	Staff Qualifications Employee Records	26-41-102 (d)	4	0
3250	Resident Records	26-41-105 (a)	1	0
3261	Resident Record Documentation of Incidents	26-41-105 (f) (11)	9	0
3280	Disaster and Emergency Preparedness	26-41-104 (d)	8	0
3296	Dietary Services Weekly Menu	26-41-206 (c) (1)	1	0
3298	Food Preparation	26-41-206 (d)	3	0
3299	Facility Food Storage	26-41-206 (e) (1)	3	0
3305	Infection Control	26-41-207 (a) (b)	2	0
3310	Infection Control Policies	26-41-207 (b) (5-6) (c)	7	0
3320	CONSTRUCTION	28-39-254	2	0
3420	MECHANICAL REQUIREMENTS	28-39-256	3	0
5026	Staff Treatment of residents ANE	26-42-101 (f) (1)	1	1
5028	Staff Treatment of Residents Reporting	26-42-101 (f) (3)	1	0
5029	Availability of policies and procedures	26-42-101 (g)	1	0
5050	Ombudsman	26-42-101 (k)	1	0
5080	Functional Capacity Screen on Admission	26-42-201 (a) (b)	2	0
5085	Functional Capacity Screen Reassessment	26-42-201 (c)	4	0

ALL TAGS CITED DURING PERIOD

TAG	TAG TITLE	KSA/KAR	TOTAL COUNT	G+
5095	Functional Capacity Screen Accurate	26-42-201 (d)	6	0
5105	Negotiated Service Agreement	26-42-202 (a)	9	0
5115	Admission Negotiated Service Agreement	26-42-202 (c)	2	0
5116	NSA revisions	26-42-202 (d)	4	0
5126	NSA Signatures	26-42-202 (h)	4	0
5155	Health Care Services	26-42-204 (a)	2	0
5161	Health Care Services	26-42-204 (d)	2	0
5165	Delegation of Duties	26-42-204 (e)	1	0
5185	Dietary Services	26-42-206 (a) (b) (c)	1	0
5186	Dietary Services Menus	26-42-206 (d)	1	0
5190	Dietary Services	26-42-206 (d)	1	0
5192	Food Preparation	26-42-206 (e)	4	0
5195	Facility Food Storage	26-42-206 (f) (g)	2	0
5215	Disaster and Emergency Preparedness Education	26-42-104 (d)	6	0
5225	Infection Control	26-42-207 (a) (b) (1)(2)(3)(4)	1	0
5230	Infection Control Policies	26-42-207 (b)(5)(6) (c)	4	0
5240	Resident Records	26-42-105 (a)	1	0
5251	Resident Records Documentation of Incidents	26-42-105 (f) (11)	4	0
5258	Staff Qualifications Employee Records	26-42-102 (d)	1	0
5265	Medication Self Administration Assessment	26-42-205 (a) (1)	2	0
5286	Administration of Selected Medications	26-42-205 (b)	4	0
5300	Facility Administration of Medications	26-42-205 (d) (1-2)	2	0
5301	Facility Administration of Medications	26-42-205 (d) (3)	2	0
5302	Delegation of Medication Administration	26-42-205 (d) (4)	1	0
5312	Medication Labeling	26-42-205 (g) (2)	1	0
5313	Over the counter medication	26-42-205 (g) (3)	8	0
5315	Medication Storage	26-42-205 (h)	2	0
5325	Medication Regimen Review Frequency	26-42-205 (l)	1	0
5335	Construction	28-39-437	3	0